

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

INDREA BURRELL

Debtor(s)

Case No. 08-30079

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/04/2008.
- 2) The plan was confirmed on 02/09/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 11/26/2013.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 65.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,850.00.
- 10) Amount of unsecured claims discharged without payment: \$51,451.38.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$19,800.00
Less amount refunded to debtor \$326.08

NET RECEIPTS: \$19,473.92

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,085.72
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,585.72

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE AUTO FINANCE	Unsecured	0.00	12,948.10	12,948.10	1,397.10	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	1,016.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	7,500.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	200.00	NA	NA	0.00	0.00
CHILDRENS MEMORIAL HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
CITI FINGERHUT	Unsecured	397.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,000.00	1,160.00	1,160.00	125.16	0.00
COMCAST CABLEVISION	Unsecured	536.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	702.00	679.46	679.46	73.31	0.00
ECAST SETTLEMENT CORP	Unsecured	1,630.00	1,695.69	1,695.69	182.96	0.00
ECAST SETTLEMENT CORP	Unsecured	499.00	524.93	524.93	56.64	0.00
GUARANTY BANK	Unsecured	50.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY AUTHORITY	Unsecured	2,000.00	5,374.60	5,374.60	579.92	0.00
INSTANT CASH	Unsecured	200.00	NA	NA	0.00	0.00
ISAC	Unsecured	13,512.00	13,726.19	13,726.19	1,481.06	0.00
LAKE ST PRIMARY CARE CTR	Unsecured	61.00	NA	NA	0.00	0.00
LOAN POINT USA	Unsecured	200.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	1,147.00	1,180.97	1,180.97	127.43	0.00
PAYCHECK TODAY	Unsecured	200.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Secured	8,500.00	17,479.66	8,500.00	8,500.00	1,095.13
PRA RECEIVABLES MANAGEMENT	Unsecured	7,326.00	617.50	9,597.16	1,035.53	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,158.00	1,808.72	1,808.72	195.16	0.00
PREMIER BANK CARD	Unsecured	359.00	359.63	359.63	38.80	0.00
TRANSAMERICA	Unsecured	4,119.00	NA	NA	0.00	0.00
UNITED COLLECTION BUREAU	Unsecured	235.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	75.00	NA	NA	0.00	0.00
WARRENVILLE CLERK	Unsecured	50.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL	Unsecured	50.00	NA	NA	0.00	0.00
ZIP19.COM	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,500.00	\$8,500.00	\$1,095.13
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,500.00	\$8,500.00	\$1,095.13
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$49,055.45	\$5,293.07	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,585.72</u>
Disbursements to Creditors	<u>\$14,888.20</u>
TOTAL DISBURSEMENTS :	<u>\$19,473.92</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/26/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.